## **Prime Recipient** 138735407 | S09-MY-06-0542



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report** 

Grant S09-MY-06-0542 138735407 2010 / 3 No

**Award Recipient Information** 

Recipient DUNS Number 138735407 Recipient Address 1 1200 3RD AVE STE 1400

**Recipient Account Number Recipient Address 2** 

**Recipient Congressional** 53 Recipient City SAN DIEGO

> District Recipient State CA

**Recipient ZIP Code + 4** 921014106 Parent DUNS Number 009581208 Recipient Type 12.C8.V2 Recipient Country USA

Recipient Legal Name SAN DIEGO, CITY OF

Recipient DBA Name ECONOMIC DEVELOPMENT DIVISION

**Project / Award Information** 

**Funding Agency CodeTotal Number of Sub Awards less**than \$25,000/award **Awarding Agency Code**

**Total Amount Sub Awards less than 0.00** Program Source (TAS) Code 86-0193

\$25,000/award

**Sub Account Number for** Total Number of Sub Awards to 0 **Program Source** Individuals

CFDA Number 14.257 Total Amount of Sub Awards to 0.00 Individuals **Amount of Award** 6168104.00

Award Date 08/27/2009 **Total Number of Payments to** 0

Vendors less than \$25,000/award Award Description The goal of the City of San Diego Homelessness

**Total Amount of Payments to 0.00** Prevention and Rapid Re-Vendors less than \$25,000/award

Housing Program is to prevent

people from becoming homeless, divert those entering the shelter system to permanent housing options, and rapidly re-house those who are already homeless. To

receive program assistance, households must be at or below 50% of area median

income; individuals and families

must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of

becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The program expects to prevent

approximately 350 cases of

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Report Information					
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report	
Grant	S09-MY-06-0542	138735407	2010 / 3	No	

homelessness with rental. legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance. security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

#### **Project Information**

Project Name or Project/ City of San Diego

**Program Title** Homelessness Prevention and Rapid Re-Housing Program

Quarterly Activities/ Project The goal of the City of San

**Description** Diego Homelessness Prevention and Rapid Re-Housing Program during the quarter beginning April 1, 2010 and ending June 30, 2010 was to continue serving HPRP clients and to continue to address the information for HPRP information and assistance. In this quarter, Housing Opportunities Collaborative (HOC) as Point of Entry received 1675 calls regarding the HPRP program; and Townspeople, as case management team, handled

3786 calls, screened 362 clients, and did intakes for 134 new clients. Townspeople also saw 117 clients for case management follow-up. Planning was done to coordinate HPRP as part of the fall initiative to house chronic homeless persons in the City of San Diego which include persons identified in the

Vulnerability Index as having

#### Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L06.03

Activity Code 2 L06.02

Activity Code 3 P05.03

Activity Code 4 P11.04

Activity Code 5 P05.15

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 3	No		

multiple risk factors for dying on the street. Many of these people will be able to transfer to a voucher (either VASH or sponsor-based) as a successful

exit.

Project Status Less than 50% completed

**Total Federal Amount ARRA** 218429.53

**Funds Received/Invoiced** 

Number of Jobs 10.19

Description of Jobs Created 0.3 FTE Professional for

program administration; 9.47 FTE Professional for program

operations; 0.42 FTE

Professional for data collection

and evaluation.

Total Federal Amount of ARRA 287926.30

**Expenditure** 

**Total Federal ARRA** 0.00 **Infrastructure Expenditure** 

Infrastructure Purpose and

Rationale

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# Prime Recipient 138735407 | S09-MY-06-0542



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S09-MY-06-0542	138735407	2010 / 3	No		

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

#### **Primary Place of Performance**

Address 1

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92101 - 5629

**Congressional District** 53

### **Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name
Officer 1 Compensation
Officer 2 Name Officer 2 Compensation
Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## **Sub Recipient** 041481276 | C-15019



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

COMMISSION

**Sub Recipient Information** 

Sub Recipient DUNS 041481276 Sub Recipient Address 1 1122 BROADWAY STE 300

> Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

**Congressional District** Sub Recipient State CA

Sub Recipient ZIP Code + 4 921015615 Sub Recipient Type 12.8B.C8.VW

Sub Recipient Legal Name SAN DIEGO HOUSING Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number C-15019 Amount of Sub Award 5760000.00

Total Sub Award Funds 242100.25

**Disbursed** 

Sub Award Date 09/14/2009

#### **Sub Recipient Place of Performance**

Address 1 1122 Broadway

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92101 - 5629

**Congressional District** 53

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 5 of 78

Officer 3 Name

# Sub Recipient 087572467 | HPRP-4



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

SAN DIEGO INC

**Sub Recipient Information** 

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number HPRP-4
Amount of Sub Award 50000.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 09/30/2009

**Sub Recipient Place of Performance** 

Address 1 110 S. Euclid Ave.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92114 - 3701

**Congressional District** 51

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 6 of 78

# Sub Recipient 087572467 | HPRP-5



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

SAN DIEGO INC

**Sub Recipient Information** 

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number HPRP-5

Amount of Sub Award 50000.00

**Total Sub Award Funds** 0.00

Disbursed

Sub Award Date 09/30/2009

**Sub Recipient Place of Performance** 

Address 1 110 S. Euclid Ave.

Address 2

City San Diego

**Country Code US** 

State CA

**ZIP Code + 4** 92114 - 3701

**Congressional District** 51

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Sub Recipient 867989931 | HPRP-3



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 867989931 Sub Recipient Address 1 4080 CENTRE ST STE 201

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 921033506

Sub Recipient Legal Name TOWNSPEOPLE Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number HPRP-3

Amount of Sub Award 219999.00

Total Sub Award Funds 20816.11

Disbursed

**Sub Award Date** 09/30/2009

**Sub Recipient Place of Performance** 

Address 1 3960 Park Blvd.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92103 - 3506

**Congressional District** 53

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 8 of 78

# Sub Recipient 927230565 | C-15033



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 927230565 Sub Recipient Address 1 4699 MURPHY CANYON RD

Number Sub Recipient Address 2

Sub Recipient 52 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921234320

Sub Recipient Legal Name REGIONAL TASK FORCE ON Sub Recipient Country USA

THE HOMELESS, INC.

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number C-15033 Amount of Sub Award 300000.00

Total Sub Award Funds 31505.20

Disbursed

Sub Award Date 09/15/2009

**Sub Recipient Place of Performance** 

Address 1 4699 Murphy Canyon Rd.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92123 - 4320

**Congressional District** 52

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor 3940 Idaho St.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2728.00

Vendor DUNS Number

Vendor Name 3940 Idaho St. Vendor HQ ZIP Code + 4 92091 - 0129 Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 10 of 78

# Vendor 5014 Auburn Partners LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name 5014 Auburn Partners LLC

Vendor HQ ZIP Code + 4 92121 - 1423

Payment Amount 1207.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor **Alliance Member Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 113.11

Product and Service Liability Insurance

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 12 of 78

## Vendor Alliance Member Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 75.90

Product and Service Liability Insurance

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Amrish Goel



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5134.00

Vendor DUNS Number

Vendor Name Amrish Goel Vendor HQ ZIP Code + 4 92104 - 1163 Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor 796825243 | AT&T



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 144.52

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor 796825243 | AT&T



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 336.47

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor Avalon Bay Communities, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5058.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Avalon Bay Communities, Inc.

Description

Vendor HQ ZIP Code + 4 22203 - 2138

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor **Bayview Community Development Corporation**



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 4113.00

**Vendor DUNS Number** 

Vendor Name Bayview Community

**Development Corporation** 

Vendor HQ ZIP Code + 4 92115 - 3642

Product and Service Rental Subsidy Payments

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 18 of 78

# Vendor 074539664 | Bowman Systems, L.L.C.

Vendor HQ ZIP Code + 4 71101 - 5304



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15033 Payment Amount 2133.68

Vendor DUNS Number 074539664 Product and Service ServicePoint Software User

Vendor Name Bowman Systems, L.L.C. Description Licenses, Software Maintenance

and Enhancement, and Customer Support

## **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 19 of 78

## Vendor Carl J. Luckner



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Carl J. Luckner

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 1789.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor Carmel Mountain Apartments, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 10063.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Carmel Mountain Apartments, Description

Inc.

Vendor HQ ZIP Code + 4 07932 - 1085

### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 21 of 78

# Vendor Carolyn J. Brock



Product and Service Rental Subsidy Payments

**Description** 

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 7776.00

Vendor DUNS Number

Vendor Name Carolyn J. Brock

**Vendor HQ ZIP Code + 4** 91977 - 5411

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 22 of 78

# Vendor Caster Storage II, L.P. dba A1 Self Storage



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Pay

Vendor Name Caster Storage II, L.P. dba A1

Self Storage

Vendor HQ ZIP Code + 4 92120 - 4133

**Vendor DUNS Number** 

Payment Amount 240.00
Product and Service Moving Costs
Description

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 23 of 78

# Vendor CIC Fairbanks Ridge LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name CIC Fairbanks Ridge LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 2345.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 24 of 78

# Vendor Coast Development Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1211.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Coast Development Inc. Description

Vendor HQ ZIP Code + 4 92121 - 4789

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 25 of 78

## Vendor **Coldwell Banker**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2483.00

**Vendor DUNS Number** 

Vendor Name Coldwell Banker

Vendor HQ ZIP Code + 4 92109 - 5043

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 26 of 78

# Vendor Colton Campus Point LLC dba All American Self



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Colton Campus Point LLC dba

All American Self Storage

Vendor HQ ZIP Code + 4 92115 - 3917

Payment Amount 57.50

**Product and Service** Moving Costs

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 27 of 78

# Vendor Courtyard Terrace, LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number HPRP-3

**Vendor DUNS Number** 

Vendor Name Courtyard Terrace, LP

Vendor HQ ZIP Code + 4 92123 - 1763

Payment Amount 1552.96
Product and Service Office Space

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 28 of 78

## Vendor Daniel S. Sirota



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6390.00

**Vendor DUNS Number** 

Product and Service Rental Subsidy Payments **Description** Vendor Name Daniel S. Sirota

Vendor HQ ZIP Code + 4 92160 - 0765

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 29 of 78

# Vendor 603046210 | Dell U.S.A. Corporation



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number HPRP-3 Vendor DUNS Number 603046210

Vendor Name Dell U.S.A. Corporation

Vendor HQ ZIP Code + 4 78682 - 7000

Payment Amount 1687.41
Product and Service Computers

**Description** 

#### **Report Audit Trail**

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 30 of 78

# Vendor Dick Logan & Friends LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Dick Logan & Friends LLC

Vendor HQ ZIP Code + 4 92131 - 1040

Payment Amount 4832.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor Ebb Tide Motel/Hitching Post Motels



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2442.50

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name Ebb Tide Motel/Hitching Post Description

Motels

Vendor HQ ZIP Code + 4 92175 - 5488

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 32 of 78

## Vendor Edward M. Provencio



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6239.00

Vendor DUNS Number

Vendor Name Edward M. Provencio

**Vendor HQ ZIP Code + 4** 96790 - 8802

Product and Comics Dental C

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

**Created By** Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 33 of 78

## Vendor Eric Weisman



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number HPRP-3 Production Productio

Vendor Name Eric Weisman

Vendor HQ ZIP Code + 4 92130 - 3705

Payment Amount 792.00
Product and Service Office Space
Description

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 34 of 78

## Vendor H.G. Fenton



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1760.00

**Vendor DUNS Number** 

Vendor Name H.G. Fenton Vendor HQ ZIP Code + 4 92108 - 4432 Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 35 of 78

# Vendor H.O.P.E. Community Development Corporation



**Description** 

# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 2048.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name H.O.P.E. Community
Development Corporation

**Vendor HQ ZIP Code + 4** 92105 - 5454

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 36 of 78

# Vendor Hallmark Asset Management



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3427.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Hallmark Asset Management Description

Vendor HQ ZIP Code + 4 92103 - 5918

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 37 of 78

## Vendor Harbor View Associates LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3762.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Harbor View Associates LP Description

**Vendor HQ ZIP Code + 4** 92618 - 4234

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor Healthway of San Diego County Trust Fund



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15033 Payment Amount 215.07

Vendor DUNS Number

**Vendor Name** Healthway of San Diego County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Product and Service Health Insurance

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 39 of 78

# Vendor Healthway of San Diego County Trust Fund



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Healthway of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Payment Amount 618.20

Product and Service Health Insurance

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 40 of 78

# Vendor HK Hospitality DBA Hawthorn Suites



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2015.31

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name HK Hospitality DBA Hawthorn Description

Suites

Vendor HQ ZIP Code + 4 92108 - 3408

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor Imperial Tower Apartments, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5000.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Imperial Tower Apartments,

Description

Imperial Tower Apartments, Description LLC

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 92037 - 3660

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 42 of 78

# **Vendor Integrity Computer Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number HPRP-3

Vendor DUNS Number

Vendor Name Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 30.84

Product and Service Computer Services

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 43 of 78

# Vendor James L. Lougee



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2630.00

**Vendor DUNS Number** 

Vendor Name James L. Lougee

Vendor HQ ZIP Code + 4 92150 - 6463

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor James McNemar



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 1844.85

Vendor DUNS Number Product and Service HMIS Database Consulting

Vendor Name James McNemar Description

**Vendor HQ ZIP Code + 4** 34243 - 2022

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 45 of 78

## Vendor James McNemar



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 353.00

Vendor DUNS Number Product and Service HMIS Database Consulting

Vendor Name James McNemar Description

**Vendor HQ ZIP Code + 4** 34243 - 2022

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Jefferson K. Morrow



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Jefferson K. Morrow

Vendor HQ ZIP Code + 4 92122 - 4027

Payment Amount 3750.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Jennifer L. Ho



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Jennifer L. Ho

Vendor HQ ZIP Code + 4 91602 - 1913

Payment Amount 3242.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Joanne Matuzas



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 889.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Joanne Matuzas Description

**Vendor HQ ZIP Code + 4** 92117 - 3653

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 49 of 78

# Vendor Jon Hopkins



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3120.00

**Vendor DUNS Number** 

Product and Service Rental Subsidy Payments **Description** Vendor Name Jon Hopkins

Vendor HQ ZIP Code + 4 92104 - 1303

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Kristofer Valentien



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5270.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Kristofer Valentien Description

Vendor HQ ZIP Code + 4 92122 - 3937

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor **Lahitte Sprague Management Company**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** Vendor Name Lahitte Sprague Management

Company

Vendor HQ ZIP Code + 4 92111 - 2731

Payment Amount 6081.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor **Luckner Family Trust of 1993**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Luckner Family Trust of 1993

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 2978.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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# Vendor Maria Freitas Joaquin



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1944.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Maria Freitas Joaquin Description

**Vendor HQ ZIP Code + 4** 92106 - 2113

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Marie Christine Boman



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2526.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Marie Christine Boman Description

**Vendor HQ ZIP Code + 4** 92123 - 2557

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 55 of 78

# Vendor MFJ Systems



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Payment Amount 310.10

Product and Service Accounting Services

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 56 of 78

# Vendor **MFJ Systems**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 797.00

**Vendor DUNS Number** 

Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Product and Service Accounting Services

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 57 of 78

# Vendor Midtown Mini Storage LTD



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Midtown Mini Storage LTD

Vendor HQ ZIP Code + 4 92105 - 5934

Payment Amount 129.25 **Product and Service** Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 58 of 78

# Vendor 173662222 | Nan McKay and Associates



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 249.00

Vendor DUNS Number 173662222 Product and Service HCV and Public Housing Rent

Vendor Name Nan McKay and Associates Description Calculation Training

Vendor HQ ZIP Code + 4 92020 - 1095

#### **Report Audit Trail**

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 59 of 78

## Vendor **Nick Frank**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4304.00

**Vendor DUNS Number** 

Vendor Name Nick Frank Vendor HQ ZIP Code + 4 92120 - 3134

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 60 of 78

# Vendor 153531108 | Office Depot Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 113.75

Vendor DUNS Number 153531108 Product and Service Office Supplies

Vendor Name Office Depot Inc. Description

**Vendor HQ ZIP Code + 4** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 61 of 78

# Vendor Pacific Village Apartments



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2833.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Pacific Village Apartments Description

**Vendor HQ ZIP Code + 4** 92154 - 2917

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 62 of 78

## Vendor Pak RE Fund VII LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Pak RE Fund VII LLC

Vendor HQ ZIP Code + 4 92024 - 1322

Payment Amount 4711.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 63 of 78

## Vendor Pamela Trunell



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Pamela Trunell

Vendor HQ ZIP Code + 4 92056 - 4332

Payment Amount 2700.77

Product and Service Interim Executive Director of

**Description** Regional Task Force on the

Homeless

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 64 of 78

## Vendor Roberto Martinez



Product and Service Rental Subsidy Payments

**Description** 

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1156.00

Vendor DUNS Number

Vendor Name Roberto Martinez

**Vendor HQ ZIP Code + 4** 92105 - 3542

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 65 of 78

## Vendor **Rodolfo Carlo Armendariz**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 7535.00

**Vendor DUNS Number** 

Vendor Name Rodolfo Carlo Armendariz

Vendor HQ ZIP Code + 4 91945 - 1808

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 66 of 78

# Vendor Sakasegawa Commercial Consultants, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 2603.00

**Vendor DUNS Number** Product and Service Rental Subsidy Payments

**Description** Vendor Name Sakasegawa Commercial

Consultants, Inc.

Vendor HQ ZIP Code + 4 92106 - 3147

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 67 of 78

# Vendor 006911457 | San Diego Gas & Electric Company



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 3239.13

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name San Diego Gas & Electric Description Service

Company

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 68 of 78

# Vendor San Diego/Fox Hollow L.P.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name San Diego/Fox Hollow L.P.

Vendor HQ ZIP Code + 4 92105 - 1289

Payment Amount 7683.00

Product and Service Rental Subsidy Payments

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 69 of 78

# Vendor Shirley Taves



Product and Service Rental Subsidy Payments

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1707.00

Vendor DUNS Number

Vendor Name Shirley Taves Description

Vendor HQ ZIP Code + 4 92104 - 3415

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 70 of 78

# Vendor **Thomas Perry**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1945.00

**Vendor DUNS Number** 

Product and Service Rental Subsidy Payments **Description** Vendor Name Thomas Perry

Vendor HQ ZIP Code + 4 92104 - 1303

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 71 of 78

# Vendor U-HAUL Company of California, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name U-HAUL Company of

California, Inc.

Vendor HQ ZIP Code + 4 94538 - 6309

Payment Amount 147.19
Product and Service Moving Costs
Description

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 72 of 78

# Vendor 020504411 | United Way of San Diego County



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15033 Payment Amount 210.08

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County

Vendor HQ ZIP Code + 4 92123 - 4320

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 73 of 78

# Vendor 020504411 | United Way of San Diego County



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

#### **Vendor Information**

Sub Award Number C-15033 Payment Amount 558.25

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County

Vendor HQ ZIP Code + 4 92123 - 4320

#### **Report Audit Trail**

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 74 of 78

# Vendor Valencia Apartments, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1855.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Valencia Apartments, LLC Description

**Vendor HQ ZIP Code + 4** 92618 - 3849

**Report Audit Trail** 

Created By Vickie White

**Date Created** 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 75 of 78

## Vendor 968904698 | Verizon Wireless



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 19.09

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Services

Vendor Name Verizon Wireless Description

**Vendor HQ ZIP Code + 4** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

April 27, 2011 Page 76 of 78

# Vendor Virginia J. Vermilya



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Virginia J. Vermilya

Vendor HQ ZIP Code + 4 91910 - 6405

Payment Amount 4010.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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## Vendor Walter & Marcene Bedillion



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 3

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Walter & Marcene Bedillion

Vendor HQ ZIP Code + 4 26041 - 2039

Payment Amount 2738.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 10/07/2010 07:24 PM

Last Updated By Vickie White

Last Updated On 10/07/2010 07:35 PM

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